

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-10105-PMM

Phares Wood
MaryElizabeth Adamczyk
483 Monocacy Drive
Bath PA 18014

Petition Filed Date: 01/07/2020
341 Hearing Date: 02/25/2020
Confirmation Date: 08/06/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/10/2020	\$575.00		03/09/2020	\$575.00		04/13/2020	\$575.00	
05/11/2020	\$575.00		06/11/2020	\$575.00		07/02/2020	\$575.00	
08/07/2020	\$575.00		09/09/2020	\$575.00		10/13/2020	\$575.00	
11/09/2020	\$575.00		12/11/2020	\$575.00		01/11/2021	\$575.00	
02/11/2021	\$575.00		03/11/2021	\$575.00		04/08/2021	\$575.00	
05/10/2021	\$575.00		06/08/2021	\$575.00				
Total Receipts for the Period: \$9,775.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,775.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JASON M RAPA ESQ	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$5,364.33	\$251.24	\$5,113.09
2	DISCOVER BANK »» 002	Unsecured Creditors	\$24,246.95	\$1,135.53	\$23,111.42
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$2,666.08	\$124.87	\$2,541.21
4	ABSOLUTE RESOLUTIONS INVESTMENTS LLC »» 004	Unsecured Creditors	\$29,988.56	\$1,404.41	\$28,584.15
5	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$7,182.77	\$336.38	\$6,846.39
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$1,640.29	\$76.85	\$1,563.44
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$5,094.12	\$238.57	\$4,855.55
8	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$7,997.16	\$374.53	\$7,622.63
9	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$3,700.53	\$173.31	\$3,527.22
10	CITIBANK NA »» 010	Unsecured Creditors	\$4,007.95	\$187.68	\$3,820.27
11	M&T BANK »» 011	Mortgage Arrears	\$112.36	\$112.36	\$0.00

Chapter 13 Case No. 20-10105-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$9,775.00	Current Monthly Payment:	\$575.00
Paid to Claims:	\$8,415.73	Arrearages:	\$0.00
Paid to Trustee:	\$841.77	Total Plan Base:	\$34,500.00
Funds on Hand:	\$517.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.